

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1 DATE OF ORDER 09/29/2017		2 ORDER NUMBER GSQ0317DS0075		3 CONTRACT NUMBER GS00Q09BGD0010		4 ACT NUMBER A21758153	
<b>FOR GOVERNMENT USE ONLY</b>	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q03FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ /PROS NO.	CC A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) PAGE E NOWLAND AMERICAN Y TEM CORPORATION 14151 PARK MDW DR STE 500 CHANTILLY, VA 20151-2272 United States (703) 968 5108					8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated		
					This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.		
					C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING
9A EMPLOYER'S IDENTIFICATION NUMBER 540962497			9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICATION Other than one of the preceding					10B. TYPE OF BUSINESS ORGANIZATION C. Corporation		
11. ISSUING OFFICE (Address, zip code, and telephone no.) G A Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United tates (215) 446-4898		12. REMITTANCE ADDRESS (MANDATORY) AMERICAN SYSTEMS CORPORATION 13990 PARKEA T CIRCLE CHANTILLY,VA 20151 United States		13. SHIP TO(Consignee address, zip code and telephone no.) Julie Bailey 9820 Belvoir Road Defense Acquisition University Fort Belvoir, VA 22060-5565 United States (703) 805 3724			
14. PLACE OF INSPECTION AND ACCEPTANCE Julie Bailey 9820 Belvoir Road Defense Acquisition University Fort Belvoir, VA 22060-5565 United States			15. REQUISITION OFFICE (Name, symbol and telephone no.) Curtis S. Vaughan GSA Region 3 100 Independence Mall West Philadelphia, PA 19106-0000 United States (757) 548-7791				
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO		18. DELIVERY F.O.B. POINT ON OR BEFORE 09/28/2018		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS	
<p align="center"><b>20. SCHEDULE</b></p> <p>Task Order GSQ0317DS0075 is awarded against Alliant contract GS00Q09BGD0010 to American Systems Corporation on a Firm Fixed Price (FFP) / Cost Plus Fixed Fee (CPFF) basis in support of Defense Acquisition University (DAU) for Learning Asset Solution Support (LASS). This task order incorporates the Performance Work Statement under ITSS ID03170010 and accepts the Contractor's proposal dated August 24, 2017</p> <p>The Period of Performance includes a Base period of 09/29/2017 through 09/28/2018 with three one-year Option periods.</p> <p>The total potential task order value over the entire period of performance is \$27,431,028.24 (composed of \$6,534,095.79 for the base year; \$6,744,725.14 for Option Year 1; \$6,962,961.16 for Option Year 2; and \$7,189,246.15 for Option Year 3).</p> <p>Full funding is hereby provided in the amount of (b) (4) for FFP CLIN 0100 Task 1- Task Order Management.</p> <p>Incremental funding is hereby provided in the amount of (b) (4) and is applied as follows:</p>							

CLIN 0200 Task 2 ' Analysis and Design (b) (4)  
 CLIN 0400 Task 4 ' Video Production Support (b) (4)  
 CLIN 0600 Travel- (b) (4)  
 CLIN 0700 Other Direct Costs- (b) (4)  
 CLIN 0800 Alliant CAF- (b) (4)

In accordance with FAR 52-232-20 Limitation of Cost, the Contractor shall not exceed this amount without prior written authorization from the GSA Contracting Officer.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0100	Task 1 -Task Order Management	1	lot	(b) (4)	
0200	Task 2 - Analysis and Design	1	lot	(b) (4)	
0400	Task 4 - Video Production Support	1	lot	(b) (4)	
0600	Travel	1	lot	(b) (4)	
0700	Other Direct Costs	1	lot	(b) (4)	
0800	Alliant CAF	1	lot	(b) (4)	

21. RECEIVING OFFICE (Name, symbol and telephone no.) DEFENSE ACQUISITION UNIVERSITY, (703) 845-6725		TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	GRAND TOTAL	<b>\$1,818,550.48</b>
24. MAIL INVOICE TO: (Include zip code)  General Services Administration (FUND) The contractor shall follow these <a href="#">Invoice Submission Instructions</a> . The contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Katrina Lloyd	26B. TELEPHONE NO. (215) 446-4898	
	26C. SIGNATURE Katrina Lloyd 09/29/2017		
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)	